GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Admin – Expenditure incurred towards Supply of Stationery and General items for use in the IT, E &C Department – Sanction of an amount of Rs. Rs.1,46,185/- to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP – Orders - Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 5 **Dated: 18-01-2018**
Read:

1. Invoice No: CR_E_148, dt: 06/01/2018 for Stationery Items received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP,
2. Invoice No: CR_E_149, dt: 06/01/2018 for General Items received from M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP,

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O R D E R:

M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP have submitted bills and requested for release of payment for their supply of Stationery and General items for the use of ITE&C Department of an amount of Rs. 1,46,185/- along with abstract and advance stamped receipt.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs. 1,46,185/- (Rupees One Lakh Forty Six thousands one hundred and eighty five only) to M/s. Lepakshi Handicrafts Emporium, Vijayawada, AP towards supply of Stationery and General items for the use of ITE&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH 090 – Secretariat, SH(22)- IT,E&C Department, 130-Office expenses, 132-Other office expenses.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit into the Bank Account No. 014211100001185 ANDHRA Bank, GANDHI NAGAR Branch, IFSC CODE: ANDB 0000142 of MANAGER M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, AP.

K.VIJAYANAND
Principal Secretary to Government

To
M/s. Lepakshi Handicrafts Emporium, Gandhi Nagar,
Vijayawada, AP,
Copy To:
The DDO, IT,E&C Dept.
Dy.PAO, Secretariat Branch, Velagapudi
AO Claims
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER